INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS

VOUCHER NO. 26280

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW, ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 120TH STREET CHICAGO, ILL. 60643					
INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4349

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WEST PULLMAN WORKS

CHICAGO, ILLINOIS 60643

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INVOICE DATE

INVOICE NO.

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ADDRESS OF ISSUING OFFICE WEST PULLMAN WORKS 1015 W. 120TH ST., CHICAGO, ILLINOIS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE PURCHASE
	ORDER NO. P-39171
LOCATION OF	DATE
PERFORMANCE	12/13/71
SAME AS ABOVE	APPROP. S/O
	ACCT, NO.
r	849 370 372-37
U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628	
INVOICE MAIL INVOICES TO	
REQUIRED SAME AS ABOVE	PIES REQUIRED FOR
SEE BELOW	TIES REGUINES TOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION	
Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and mate	erials necessary to
SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMO	VE AND DISPOSE OF
APPROX. 4500 GALS OF CONTAMINATED OI	
	\$.07¢ GAL.
SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6392.	
WORK TO START - BY NOON 12/7/71	
BUYER: EJK TERMS: NET 30 DAYS FOB: OUR PLANT FOR USE NO. 1	
The contract price shall be	pelow the word "Accepted". Upon accept- this order and on the reverse side hereof.
INSURANCE CERTIFICATES: Furnish insurance certificates to:	
SAME AS ABOVE	* \$ U

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

INTERNATIONAL HARVESTER COMPANY
R. G. COPPENS - Works Buyer

JAZ/CS

ADDRESS OF WEST PULLMAN WORKS ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE, PURCHASE ORDER NO. P=39171
LOCATION OF PERFORMANCE SAME AS ABOVE	12/13/71 APPROP. S/O
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INSURANCE CERTIFICATES: Furnish insurance certificates to: SAME AS AB	
Accepted For: By: Date:	NATIONAL HARVESTER COMPANY



WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

M.S.O. NO.

INVOICE DATE SHIP TO (IF DIFFERENT FROM "ACCOUNT OF") ACCOUNT OF U. S. Scrap, Corp. 11507 So. Michiganion. Chicago, Ill. 60628 TERMS DATE SHIPPED SHIPPED FROM ROUTING WEIGHT CAR INITIALS & NO. NO. & KIND OF PKGS. GROSS NET QUANTITY DESCRIPTION PRICE AMOUNT WEIGHT WEIGHT To cover removal and disposition of gals Will be in by no 314-57 REASON AND REFERENCE SEE YOUR LETTER OF SEE OUR LETTER OF SEE OUR ORDER NO. SEE TELETYPE ACCOUNT NO. DEFECTIVE DIRECT SALE TO BE REPLACED FOR FURTHER PROCESSING - NO CHARGE ORDERED IN ERROR RETURNED FOR CREDIT OVERSHIPMENT TO BE USED FOR TEST. - NO CHARGE FOR YOUR EXAM .- NO CHARGE TO BE REPAIRED SHIPPED IN ERROR RECONDITION - YOUR EXPENSE msoto RECONDITION - OUR EXPENSE OTHER



WEST PULLMAN WORKS

AL STREET

CHICAGO, ILLINOIS 60643

11-10-91 M.S.O. NO. 6 196

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OTHER TO BE ABOVE

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 82981

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 120TH STREET CHICAGO, ILL. 60643		02301	ANT INCOME	ANT INCOME SECURITION OF THE PROPERTY OF			
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

No 4287

		DATE
TO:	and the same of the same of	· · ·
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		en - Ma Elle V.	-382	57
DATE	TICKET NUMBER	DESCRIPTION DRUMS OF WASTE FOR DISPOSAL GALLONS OF WASTE FOR DISPOSAL	382 PRICE 7.07	AMOUNT
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		AD 1)-21-11		\$32500

LOADING TICKET

U. S. SCRAP CO. Phone 928-2300

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LOADING TICKET

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INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE ADDRESS OF ISSUING OFFICE 1015 W. 120TH ST., CHICGO., ILLINOIS PURCHASE P-38252 ORDER NO. DATE LOCATION OF PERFORMANCE 11/16/71 SAME AS ABOVE ACCT. NO. 849 271 -U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO. ILLINOIS 60628 MAIL INVOICES TO INVOICE COPIES REQUIRED SAME AS ABOVE DATE WORK IS TO BE COMPLETED DATE WORK IS TO START P. O. COPIES REQUIRED FOR SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to SERVICE ORDER REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATED SOLUBLE OIL SCREW MACHINE LINE - PIT 45 \$.07 PER GAL. CONFIRMS PHONE ORDER TO MR. D. HEAD 11/10/71 SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6196 BUYER: EJK

TERMS: NET 30 DAYS FOB

OUR PLANT

FOR USE NO. 1

WORK TO BE COMPLETED NOV., 13, 1971

the confroct price shall be	ABOVE	Dollars (\$), or escalation.
ACCEPTANCE: Please indicate your acceptance of ance this order shall become a contract between us	this order by signing on copy accompanying this order below the work subject to all provisions and conditions in the body of this order are	rd "Accepted". Upon accept- nd on the reverse side hereof.
Mail acceptance of this order to: IHC WEST ATTENTION	PULLMAN WORKS, 1015 W. 120TH ST. C N: MR. R.G. COPPENS, WORKS BUYER	CHICAGO, ILL.

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONALPHARWESTER COMPANY

R. G. COPPENS - Works Buyer

SAME AS ABOVE U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINOIS 60628 WOIGE WILLINOIS 60628 WOIGE STRANGE DATE WORK IS TO BE COMPLETED INSCREDE IS PLACED DATE ON YOUR QUOTATION IS CORREST PLACED DATE ON YOUR QUOTATION SERVICE ORDER REMOVE AND DISPOSE OF 6000 GALLONS CONTAMINATER SOLUBLE OIL SCREW MACHINE LINE - PIT 45 \$.07 PER GAL. CONFIRMS PHONE ORDER XEMMEY TO MR. D. LEAD 11/10/71 SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 6196 BUYER: EJK TERMS: NET 30 DAYS FOR: OUR PLANT FOR USE NO. 1 SEE ABOVE WORK TO BE COMPLETED NOV., 13, 1971 FOR USE NO. 1 SEE ABOVE Dollars (\$ LEXT MACHINE LINE PULL NAME WORKS) NOT SUBJECT to no adjustment or escalation. CONFIRMS PHONE ORDER XEMMEY MYNEWSWEWNEWNEWNEWNEWNEWNEWNEWNEWNEWNEWNEWNEWN		
MEST PULLMAN WORKS 1015 W. 120TH ST., CHICGO., ILLINOIS CONTINUE OFFICE SAME AS ABOVE	INTERNATIONAL HARVESTER COMPANY	THIS PURCHASE ORDER NUMBER MUST
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INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 8 2 2 2 5

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR

1015 W 1	20TH STREET CHIC	AGO, ILL. 60643		82225		HOULD BE DIRECTED TO WO	RKS AUDITOR.
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4262

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10-12 CALL FOR BOKALSKUS LOADING TICKET

U. S. SCRAP CO.
Phone 928-2300

Nº p8005 196.

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Address 1015 W 12074 St

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SIGNATURE.....

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SIGNATURE.....

WEST PULLMAN WORKS

1015 W. 1201h STREET

CHICAGO, ILLINOIS 60643

10-12-71 M.S.O. NO.

INVOICE DATE

INVOICE NO.

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WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

INVOICE DATE

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

ACCOUNT OF U.S. Scrap Corporation 11507 S. michigan avenue 6-hicago, Ill. 60628

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WEST PULLMAN WORKS

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ADDRESS OF WEST PULLMAN WORKS ISSUING OFFICE 1015 W. 120TH ST., CHICGO., ILLINOIS LOCATION OF PERFORMANCE

APPEAR ON	SE ORDER NUMBER MUST EACH INVOICE, SHIPPING ND CORRESPONDENCE
PURCHASE ORDER NO.	P-37448
DATE 10,	/27/71
APPROP.	\$/0
ACCT NO	

372-37

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U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVE.
CHICAGO, ILLINOIS 4. 60628

SAME AS ABOVE



849

INVOICE COPIES REQUIRED	MAIL INVO	SAME AS ABOVE	
SEE BEL		DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS P	LACED BASE	ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALS. OF CONTAMINATED OIL.

.... \$.07 GAL.

WORK TO BEGIN OCTOBER 25, 1971

BUYER: EJK

TERMS: NET 30 DAYS

FOB : OUR PLANT FOR USE NO. 1 SHIPPED VIA YOUR TRUCK ON

OUR MSO NO. 8890.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: IHC WEST PULLNAN WKS, 1015 W. 120TH ST., CHGO. ILLINOIS

ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

R. G. COPPENS - Works Buyer

INTE	RNAT	ONAL H	ARVESTE	R COMPAN	THIS PURCHASE ORDER NUMBER MUST
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Ву:					
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Date:					

PURCHASE ORDER

INTERNATIONAL HARVESTER C

WEST PULLMAN WORKS TELEPHONE - (312) CO 4-4300

COMPANY

THIS PURCHASE ORDER NUMBER PLUS OUR PART NUMBER OR CODE MUST APPEAR ON EACH INVOICE, PACKING LIST, SHIPPING CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO. P-36949

SHIP AND INVOICE TO 1015 WEST 120th STREET, CHICAGO, ILLINOIS 60643

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ACCOUNT NU	MBER			DELIVER T	O P. O. COPI	ES REQUIRE	FOR			/	
81	+9		372-3	7							
FEDERAL E	XCISE TAX		EXEMPTION FIFICATE ON R	EVERSE	TOOLING I	QUIPMENT	► SEE PA	RAGRAPH 🗌	A OR B	ON REVERSE	
DELI	ERY SCH	EDULE: N	MATERIAL	MUST BE	SHIPPED	TO ARR	IVE AT OL	IR LOCAT	ON ON E	DAY INDIC	ATED.
JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
		Parent Parent				Allen .	<u> </u>				
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	NAL USE	I NUMBER	.e	THER							
QUANTITY	OR	CODE		SUP	PLIER NUM	BER AND/C	OR DESCRIPT	TION		P	RICE
SI	ERVICE	ORDER	2.								
PI	ROVIDE	LABOR	AND EQU	I PMENT	TO REM	OVE AN	ID DISPO	OSE OF	APPROX	•	
4	500 GAL	S. OF	CONTAMI	NATED	OIL.						
					• • •			07¢	GAL.		

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8785

JAZ/CS

Any Production or Service Materials or Parts included herein are subject to IH Quality Assurance Specification QA-70.

An "X" in this box indicates no samples required.

INSTRUCTIONS: Invoice in DUPLICATE

Mail all invoices and bills of lading same day goods are shipped. Render a separate invoice for each shipment against this purchase order if partial shipments are made. Provide packing list in each shipment.

INTERNATIONAL HARVESTER COMPANY
WEST FOLLOWS WORKS

R. G. COPPENS - Works Buyer

BY BY A BUKUNKAN

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO. LL. 60643

VOUCHER NO. 80361

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMDUNT
FREIGHT PAYMENT ONLY	DATE	PRO, NUMBER	RECEIPT NO.	WEIGHT	AMOUNT
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INVOICE

928-2300

U. S. SCRAP CORP

Nº 4155

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628

DATE

NET 10 DAYS

PO P-33054

PRICE AMOUNT

DRUMS OF WASTE FOR DISPOSAL

GALLONS OF WASTE FOR DISPOSAL

Per 941.

WEST PULLMAN WORKS

8 -M.S.O. NO.

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

INVOICE DATE

INVOICE NO.

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TERMS			DATE SHIPPED	SHIPPED FROM	01	1	ROUTING	73		
CAR INITIALS &	NO.		WEIGHT	FREIGHT PREPAID	F. O. B.	K.	Jo	WORKS ISSI	ING INVOICE	
	YOUR			YES NO		02000		West	Rullm	on
NO. & KIND OF PKGS.	PURCHASE ORDER NO.	QUANTITY		DESCRIPTION		GROSS WEIGHT	WEIGHT	PRICE	AMOUNT	
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372/319		849				7			=	
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SEE TELETYPE			ACCOUN	IT NO.		ТО	BE USED IN	-349 OUR PART NO	148	
DEFECTIVE		DIRECT SAL	.E	TO BE REPLACED			FOR	FURTHER PRO	OCESSING - NO CI	HARGE
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OTHER			1	md O F	olo	-		ONDITION - (
				J. Ru	goni		ova	134	rauck	-

NTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS PURCHASE P-34948 ORDER NO. DATE LOCATION OF PERFORMANCE SAME AS ABOVE ACCT. NO. 849 372-379 Г U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINOIS 60628

INVOICE COPIES REQUIRED	MAIL INVO	SAME AS ABOVE	
SEE BEL	ACCOUNTS NO.	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS P	LACED BASE	D ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL. .07 c GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8352

DATE WORK IS TO START - WORK HAS BEEN COMPLETED

BUYER: EJK

TERMS: NET 30 DAYS F.O.B.: OUR PLANT

FOR USE NO. 1

The contract price shall be	Dollars (\$
	on copy accompanying this order below the word "Accepted". Upon accept- ens and conditions in the body of this order and on the reverse side hereof. WKS, 1015 W 120TH ST. CHGO, ILLINOIS
INSURANCE CERTIFICATES: Furnish insurance certificates to:	SAME AS ABOVE
JAZ/CS	INTERNATIONALE HARVESTER FOOMPANY R. G. COPPENS - Works Buyer

ADDRESS OF WEST PULLMAN WORKS ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLIN	APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE.
LOCATION OF PERFORMANCE SAME AS ABOVE	9/14/71 APPROP. S/O
	849 372+379
U.S. SCRAF CORPORATION 11507 SOUTH MICHIGAN AVE. CHICAGO, ILLINGIS 60628	
INVOICE COPIES REQUIRED MAIL INVOICES TO SAME AS ABOVE	
DATE WORK IS TO START DATE WORK IS TO BE COMPLETED SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION	P. O. COPIES REQUIRED FOR
Volume (Superior (SH) (SH) Address (SH)	
PROVIDE LABOR AND EQUIPMENT TO REMOVE GALLONS CONTAMINATED OIL. SHIPPED VIA YOUR TRUCK ON OUR MSD NO DATE WORK IS TO START - WORK HAS BEEN TERMS: NEY 30 DEF.O.B. DOUR PLANFOR SE NO. 1	.07¢ GAL.
The contract price shall be Which received the shall be which received and received the shall be which received th	Dollars (\$) firm price subject to no adjustment or escalation.
ACCEPTANCE: Please indicate your acceptance of this order by signing on copy ence this order shall become a contract between us subject to all provisions and Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS. ATTENTION: MR. R.G. COPPENS.	accompanying this order below the word "Accepted". Upon accept- conditions in the body of this order and on the reverse side hereof. 1015 W 120TH ST. CHGO, ILLINOIS
INSURANCE CERTIFICATES: Furnish insurance certificates to:	SAME AS ABOVE
JAZ/CS Accepted For:	INTERNATIONAL HARVESTER COMPANY
Date:	

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS
1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 78872

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV, REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT
REIGHT PAYMENT ONLY	DATE	PRO. NUMBER	RECEIPT NO.	WEIGHT	DUE
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4218

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TO:	1 47/1	LINE FROM THE HELL & ESTAR PROPERTY	
			NET IO DAYS
	1015	W. 120 G ST .	
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DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	25 45	DRUMS OF WASTE FOR DISPOSAL	Mil.	
		pd 10-15-71		9315



WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

9-14-71 M.S.O. NO. 8549

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NYOICE NO.

11507 S. Michigan ave. 6-hicago, Ill. 60628

SHIP TO (IF DIFFERENT FROM "ACCOUNT OF")

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NO. & KIND OF PKGS.	YOUR PURCHASE ORDER NO.	QUANTITY		ESCRIPT	-		GROSS WEIGHT	NET WEIGHT	PRICE	AMOUNT
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372/379		849	7	(ma	qui.	· U	15 5	der	P	
SEE YOUR LETTER	R OF		SEE OUR L	REASON AN	ND REFEREN	CE	, SEE	OUR ORDER	NO.	
SEE TELETYPE			ACCOUNT	No.			TO	BE USED IN	OUR PART NO.	816
DEFECTIVE		DIRECT SAL	.E	□ то ве	REPLACED			FOR	FURTHER PROC	CESSING - NO CHARGE
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ADDRESS OF

LOCATION OF PERFORMANCE WEST PULLMAN WORKS

1015 W. 120TH ST., CHICAGO, ILLINOIS

THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE.

PURCHASE ORDER NO.

P-35816

DATE

9/20/71

APPROP.

5/0

ACCT. NO. 849

372-379

U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE. CHICAGO, ILL. 60628



INVOICE COPIES REQUIRED	MAIL INVO	SAMW AS ABOVE	
SEE BE		DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS	PLACED BASE	ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINED OIL .07¢ GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549

WILL PICKUP SEPTEMBER 15, 1971

BUYER: EJK

TERMS: NET 30 DAYS F.O.B: OUR PLANT FOR USE. NO. 1

The contract price shall be _

SEE ABOVE

Dollars (\$.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to IHC WEST PULLMAN WKS. 1015 W. 120TH ST. CHICAGO, ILLINOIS ATTENTION: MR. R. G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER GUARANT

R. G. COPPENS - Works Buyer

- Jana Bukanskar

ADDRESS OF SSUING OFFICE WEST PULLMAN WORKS 1915 W. 120TH ST., CHICAGO, ILLINOIS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE. PURCHASE P. 35816 ORDER NO.					
LOCATION OF PERFORMANCE	9/20/71					
SAMB AS ABOVE	APPROP. S/O					
	ACCT. NO. 849 372-379					
U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE. CHICAGO, ILL. 60528						
INVOICE COPIES REQUIRED SAMW AS ABOVE						
	COPIES REQUIRED FOR					
THIS ORDER IS PLACED BASED ON YOUR QUOTATION						
The state of the s						
Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and n	naterials necessary to					
SERVICE ORDER PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE CONTAMINED OIL SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8549 WILL PICKUP SEPTEMBER 15, 1971 BUYER: EJK TERMS: NET 30 DAYS F.O.B: OUR PLANT FOR USE. NO. 1	OF APPROX 4500 GALLONS					
The contract price shall be SEE ABOVE	Dollars (\$).					
KANEY NAMES XIV YOU'S XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof. Mail acceptance of this order to IHC WEST SULLMAN WKS. 1015 W. 120TH ST. CHICAGO., ILLINOIS ATTENTICA: MR. R. G. COPPENS, WORKS GUYER						
INSURANCE CERTIFICATES: Furnish insurance certificates to: SAME AS ABOVE						
JAZ/CS INTERNATIO	NAL HARVESTER COMPANY					
Accepted For:	THE THE WITCH COMMON TO					
Ву:						
Date:						

The provisions and conditions printed on the back of this order are to be a part of the contract between us and are important to the owner and to the contractor to whom this order is addressed. It is suggested that they be carefully considered.

. .

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO, ILL. 60643 VOUCHER NO. 76598

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

1015 W. 1201M STREET CHICAGO, ILL. 60643		10000		140	
INV, REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT DUE
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4141

TO:	·	

DATE____

NET IO DAYS

DATE	TICKET NUMBER	OESCRIPTION	PRICE	AMOUNT
8-5	8/96	DRUMS OF WASTE FOR DISPOSAL	perga	
		Dd. 9/13/71		31500



1015 W. 120th STREET

WEST PULLMAN WORKS

CHICAGO, ILLINOIS 60643

8-3-7P

INVOICE DATE ACCOUNT OF SHIP TO (IF DIFFERENT FROM "ACCOUNT OF") U.S. Scrap Corporation 11507 So. michigan ave. Chicago, Ill. 60628 TERMS DATE SHIPPED CAR INITIALS & NO. WEIGHT NO. & KIND OF PKGS. GROSS QUANTITY DESCRIPTION AMOUNT PRICE WEIGHT WEIGHT REASON AND REFERENCE SEE YOUR LETTER OF SEE OUR LETTER OF SEE OUR ORDER NO. SEE TELETYPE ACCOUNT NO. DEFECTIVE DIRECT SALE TO BE REPLACED FOR FURTHER PROCESSING - NO CHARGE **OVERSHIPMENT** ORDERED IN ERROR RETURNED FOR CREDIT TO BE USED FOR TEST. - NO CHARGE TO BE REPAIRED SHIPPED IN ERROR FOR YOUR EXAM .- NO CHARGE RECONDITION - YOUR EXPENSE mosto RECONDITION - OUR EXPENSE OTHER.

INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS ISSUING OFFICE PURCHASE P-34828 ORDER NO. DATE LOCATION OF PERFORMANCE SAME AS ABOVE ACCT. NO. SLIG 372-379

U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE. CHICAGO. ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVOIC	SAME AS ABOVE	
DATE WORK IS TO	EL OW	DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
		ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALLONS CONTAMINATED OIL.

.07 c GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 8196

WORK TO BEGIN - AUG. 5TH

NONTAXABLE

BUYER: EJK

TERMS: NET 30 DAYS F.O.B: CUR PLANT

FOR USE NO. 1

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	SEE AUUVE	
The contract price shall be		Dollars (\$).
Which Induction (all Federal)	State) (a) (X) (c) taxes of every description of shall be a firm price subject	to no adjustment or escalation.

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof. Mail acceptance of this order to: I.H.C. WEST PULLMAN WKS, 1015 W. 120TH ST, CHGO, ILLINOIS ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

R G. COPPENS - Works Buyer

ADDRESS OF ISSUING OFFICE WEST PULLMAN WORKS 1015 W. 120TH ST., CHICAGO, ILLINOIS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE. PURCHASE ORDER NO. P= 34328			
LOCATION OF PERFORMANCE SAME AS ABOVE	APPROP.	5/71		
	ACCT. NO. 849	372-379		
U.S. SCRAP CORPORATION 11507 SO. MICHIGAN AVE. CHICAGO, ILLINOIS 60628				
INVOICE COPIES REQUIRED SAME AS ABOVE				
	PIES REQUIRED FO	DR .		
THIS ORDER IS PLACED BASED ON YOUR QUOTATION				
Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and mate	rials necessary t	。		
SERVICE ORDER - PROVIDE LABOR AND EQUIPMENT TO REMOF APPROX. 4500 GALLONS CONTAMINATED SHIPPED VIA YOUR TRUCK ON OUR MSO NO 8196 WORK TO BEGIN - AUG. 5TH NONTAXABLE BUYER: EJK TERMS: NET 30 DAYS F.O.B: OUR PLANT FOR USE NO. 1	OVE AND ED OIL.			
The contract price shall be	Do	ollars (\$)		
WHAN X MANAX X HAN X HAN X HAN OF X HAN OF X HAN OF X HAN OF X HAN AND SHALL BE A firm price subject to no				
ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order before this order shall become a contract between us subject to all provisions and conditions in the body of Mail acceptance of this order to: ATTENTION: MR. R.G. COPPENS, WORKS	this order and of	Accepted". Upon accept- on the reverse side hereof. CHGO, ILLINOIS		
INSURANCE CERTIFICATES: Furnish insurance certificates to: SAME AS ABOVE				
JAZ/CS INTERNATIONA Accepted For: By:	AL HARVES	STER COMPANY		
Date:				

INTERNATION HANVESTER COMPANY WEST PULLMAN WORKS 1015 W. LJTH STREET CHICAGO, ILL, 60643

VOUCHER NO. 75876

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

TOTAL M. LOTTI STREET STREAM, IEE, 00040		10010				
INV, REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT	
FREIGHT PAYMENT ONLY	DATE	PRO, NUMBER	RECEIPT NO.	WEIGHT	DUE	
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4013

	The state of the s	DATE
TO:	Tate of the same of the	
		NET IO DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
		DRUMS OF WASTE FOR DISPOSAL	5074	4
6-14	7940	7500 Wales		
		Od.		
				\$31500



DW-316-B

INTERNATIONAL HARVESTER COMPANY

WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

74	out of and
1	A CONTRACT

INVOICE DATE

ACCOUNT OF	- 10			SHIP TO	O (IF DIFFERENT	FROM "ACCO	UNT OF")
U.S. Scr	ap Co	sporate	in				
11507 8	. mic	higan	ave.				
U.S. Scra 11507 Se Chicago	, see.	6062	8				
TERMS		DATE SHIPPED	SHIPPED FROM	. 414	ROUTING	-	
CAR INITIALS & NO.		WEIGHT	FREIGHT PREPAID	F/O. 8.	yn.	WORKS ISSU	ING INVOICE
- VOLIS		:	YES NO	Que	plant	MILEY	Pullman
NO. & KIND YOUR PURCHASE ORDER NO.	QUANTITY	D	ESCRIPTION	GROS WEIG		PRICE	AMOUNT
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372/37 /849	the latest party areas where were some front hand hand hand these data states.		. Page day had had had along you gay gay gay that had had had had had had had not done you you you		1 MA No. 100 100 100 100 100 100 100 100 100 10		
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DEFECTIVE	DIRECT SAL	.Е	TO BE REPLACED		FOR	FURTHER PRO	CESSING - NO CHARGE
OVERSHIPMENT	ORDERED I	N ERROR	RETURNED FOR C	REDIT	То	BE USED FOR 1	TEST NO CHARGE
TO BE REPAIRED	SHIPPED IN	N ERROR	FOR YOUR EXAM.		REC	ONDITION - Y	OUR EXPENSE
OTHER			MSO	to	REC	ONDITION - C	OUR EXPENSE

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS 1015 W. 120TH STREET CHICAGO, ILL. 60643

VOUCHER NO. 72497

IN FULL SETTLEMENT OF ACCOUNT AS STATED BELOW.
ANY INQUIRY SHOULD BE DIRECTED TO WORKS AUDITOR.

INV. REG. NO.	INV.	VENDOR INV. NO.	GROSS AMOUNT	DISCOUNT	AMOUNT	
FREIGHT PAYMENT ONLY	DATE	PRO, NUMBER	RECEIPT NO.	WEIGHT	DUE	
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INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4087

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DATE______

NET 10 DAYS

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DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
		DRUMS OF WASTE FOR DISPOSAL	.=74	
10-m = 71	7764	GALLONS OF WASTE FOR DISPOSAL	r11 91	f+,
		poil 7-8-71		



INTERNATIONAL HARVESTER COMPANY

-WEST PULLMAN WORKS

1015 W. 120th STREET

CHICAGO, ILLINOIS 60643

6-2-71 M.S.S. NO. 7762

INVOICE DATE

NVOICE NO.

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ACCOUNT OF	. S. Sc	rope ,	corpor	ation			SHIP TO (II	DIFFERENT	FROM "ACCO	OUNT OF")	
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INTERNATIONAL HARVESTER COMPANY EXTRA

2000

WEST PULLMAN WORKS
1015 W. 120th STREET

CHICAGO, ILLINOIS 60%3

M.S.O. T.

POR FURTHER PROCESSING. DIS CHARGE TO BE USED FOR TEST - NO CHARGE [] RECONDITION - YOUR FATEER SHIP TO UF DIFFERENT ROLA TACCOUNT CO .21 15 TO BE USED IN COURT, A 165. West of the second LIVOLE HO. -> Falca SPE CHR CONTAILO. WFIGHT ROUTIFES HAVOR I DARE CFO!S WFICHT FILTER THE TO P. C. B. TISS IN THE TO B. TISS IN FOR YOUR EXAM, NO CHARGE Hey well prich - - of the Riches up contaminated and PENON AND REFERENCE ndriegnoush of RETURNED FOR CREDIT TO SE REPLACED DESCRIPTION was downer ". I derate der mations 85 Learne , 212, 62 538 ACCOUNT NO. DATE SHIPPED WEIGHT CROERED IN EPPOR SHIFTED IN ERROR Buch 0000 DIRECT SALE Do Lor V Dame No. 1001.1401 Sie CHAINTIN FUEL FINE CO TIME TO SECURE SEE YOUR LESSES OF CAR HITTINGS & HO. NO. A KIND OF PICS, DEFEE INTE -ms ACCOUNT OF Statistics and

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INTERNATIONAL HARVESTER COMPANY

ADDRESS OF WEST PULLMAN WORKS
ISSUING OFFICE 1015 W. 120TH ST., CHICAGO, ILLINOIS

PURCHASION OF

LOCATION OF

APPEAR ON	ASE ORDER NUMBER MUST EACH INVOICE SHIPPING AND CORRESPONDENCE
PURCHASE ORDER NO.	P-32303
DATE	
	6/3/71
APPROP.	\$/0

SAME AS ABOVE

ACCT. NO. 849 372-379

U.S. SCRAP CORPORATION
11507 SOUTH MICHIGAN AVENUE
CHICAGO, ILLINOIS 60628



	INVOICE COPIES REQUIRED	MAIL INVOICES TO SAME AS ABOVE		
ľ	DATE WORK IS TO		DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
SEE BELOW THIS ORDER IS PLACED BASED ON YOUR QUOTATION				

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PERFORMANCE

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX. 4500 GALLONS CONTAMINATED OIL.

..... \$.07 PER GAL.

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7762.

DATE WORK IS TO START - JUNE 4TH, 1971

BUYER: EJK

TERMS: NET 30 DAYS F.O.B: OUR PLANT FOR USE NO. 1

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. 3			Jan.		1.1	w	F

ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order below the word "Accepted". Upon acceptance this order shall become a contract between us subject to all provisions and conditions in the body of this order and on the reverse side hereof.

Mail acceptance of this order to: I.H.C. WEST PULLMAN WORKS, 1015 W. 120TH ST., CHGO., ILL. ATTENTION: MR. R.G. COPPENS, WORKS BUYER

INSURANCE CERTIFICATES: Furnish insurance certificates to:

SAME AS ABOVE

JAZ/CS

INTERNATIONAL MARVESTER COMPANY
WEST PULLMAN WORKS

R. G. COPPENS - Works Buyer

INTERNATIONAL HARVESTER COMPANY THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING WEST PULLMAN WORKS CONTAINER AND CORRESPONDENCE. ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS PURCHASE P-33054 ORDER NO. DATE LOCATION OF PERFORMANCE 7/15/71 SAME AS ABOVE APPROP. ACCT. NO. 849 372-37 -U.S. SCRAP CORPORATION

11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628



INVOICE COPIES REQUIRED	MAIL INVO	SAME AS ABOVE	
SEE BE		DATE WORK IS TO BE COMPLETED	P. O. COPIES REQUIRED FOR
THIS ORDER IS PI	ACED BASED	ON YOUR QUOTATION	

Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and materials necessary to

SERVICE ORDER

PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE OF APPROX 4500 GALLONS CONTAMINATED OIL. \$.07 GAL

SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 7940

DATE WORK IS TO START - JUNE 24TH

EUYER: EJK

TERMS: NET 30 DAYS 7 DE : OUR PLANT

FOR USE NO. 1

The contract price shall be	SEF ABOVE	Dollars (\$
which includes all Federal States and toca	# taxes of exery=description = and shall be a firm price	subject to no adjustment or escalation.
ACCEPTANCE: Please indicate your a ance this order shall become a contract	cceptance of this order by signing on copy accompany	ing this order below the word "Accepted". Upon accept- in the body of this order and on the reverse side hereof.
Mail acceptance of this order to:	I.H.C. WEST PULLMAN WKS, 10 TTNETION: MR. R.G. COPPENS	15 W. 120TH ST. CHGO., ILL.
INSURANCE CERTIFICATES: Furnish	insurance certificates to:	Og.
	INITE	WIS ASSIST HARVESTER GUARANT

JAZ/CS

INTERNATIONAL HARVESTER COMPANY

R. G. COPPENS - Works Buyer

INTERNATIONAL HARVESTER COMPANY WEST PULLMAN WORKS ADDRESS OF 1015 W. 120TH ST., CHICAGO, ILLINOIS	THIS PURCHASE ORDER NUMBER MUST APPEAR ON EACH INVOICE, SHIPPING CONTAINER AND CORRESPONDENCE. PURCHASE ORDER NO. P-33054
LOCATION OF PERFORMANCE SAME AS ABOVE	7/15/71 APPROP. S/O
r	849 372-37
U.S. SCRAP CORPORATION 11507 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS 60628	
INVOICE COPIES REQUIRED SAME AS ABOVE	
SEE BELOW DATE WORK IS TO BE COMPLETED P. C	O. COPIES REQUIRED FOR
THIS ORDER IS PLACED BASED ON YOUR QUOTATION	
Subject to your acceptance in the manner indicated below, we request you to furnish all tools, labor and	materials necessary to
SERVICE ORDER	
PROVIDE LABOR AND EQUIPMENT TO REMOVE AND DISPOSE CONTAMINATED OIL.	OF APPROX 4500 GALLONS O7 GAL.
SHIPPED VIA YOUR TRUCK ON OUR MSO NO. 790	
DATE WORK IS TO START - JUNE 24TH Q BUYER: EJK TERMS: NET 30 DAYS FOB : OUR PLANT	
FOB : OUR PLANT FOR USE NO. 1	
The contract price shall beSEE ABOVE	Dollars (\$)
報酬品 制造機能の通過 主義を選挙 ある ある もんか も ある 新された (Manager And Shall be a firm price subject	
ACCEPTANCE: Please indicate your acceptance of this order by signing on copy accompanying this order this order shall become a contract between us subject to all provisions and conditions in the box Mail acceptance of this order to: 1.H.C. WEST PULLMAN WKS, 1015 W. ATTNETION: MR. R.G. COPPENS, WOR	120TH ST. CHGO., ILL.
INSURANCE CERTIFICATES: Furnish insurance certificates to:	
JAZ/CS Accepted For: Danishid By: Danishid	DNAL HARVESTER COMPANY